

# Texas General Land Office and Veterans Land Board Purchase Order

Purchase Order Number

EP006943

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00028060 SuddenLink Business
	PO Box 660365 Dallas, TX 75266

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office and Veterans Land Board Stephen F Austin Building 1700 North Congress Ave Room B-30 Austin, TX 78701-1495 USA Email: chris.symons@glo.texas.gov  (512) 463-8264
	MAIL INVOICE IN DUPLICATE TO:  Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov  (512) 463-3880

Solicitation (Bid) No.:	Payment Terms:  Shipping Terms:  Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 915-51  Internet for Amarillo field office for Nov 2015 - Aug 2016																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>10.00</td> <td>\$ 95.96</td> <td>MO</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 959.60</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	10.00	\$ 95.96	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 959.60
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Item # 2  
Class-Item 915-51

One time setup charges

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 59.95	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 59.95

LN/FY/Account Code	Dollar Amount
2/16/2016-03120-7276000-7276000-0007-13018-4213	\$ 59.95

Item # 3

Publication - Subscription Services Exemptions through 08/31/2016 Electronic Publications, Database or Library Subscription service not offered under any current DIR contract for class code 715-35, 915-51, 956-35, 920-02,920-03 or 920-46

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost

TAX: \$ 0.00  
FREIGHT: \$ 0.00  
TOTAL: \$ 1,019.55

APPROVED:

By: Chris Day

Phone#: (512) 463-5189

BUYER